

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JERROLD WILLIAMS

Debtor(s)

Case No. 16-02678

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2016.
- 2) The plan was confirmed on 04/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/28/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/08/2017.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$8,960.36  
Less amount refunded to debtor \$790.62

**NET RECEIPTS: \$8,169.74**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$356.32  
Other \$2.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,358.32**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACTIVITY COLLECTION SVC	Unsecured	91.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	150.00	150.00	0.00	0.00
BANK OF AMERICA	Unsecured	1.00	NA	NA	0.00	0.00
BC SERVICE	Unsecured	1.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	172.00	NA	NA	0.00	0.00
CITY COLLEGES OF CHICAGO	Unsecured	2,418.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,977.00	6,853.13	6,853.13	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	974.01	974.01	0.00	0.00
COMMUNITY FIRST MEDICAL	Unsecured	20.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	1.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1.00	NA	NA	0.00	0.00
FALLS COLLECTION SERVICE	Unsecured	1.00	NA	NA	0.00	0.00
FALLS COLLECTION SERVICE	Unsecured	135.00	NA	NA	0.00	0.00
FRANKLIN COLLECTION SV	Unsecured	1.00	NA	NA	0.00	0.00
HOWARD BROWN HEALTH CARE	Unsecured	120.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	2,040.00	2,040.00	0.00	0.00
IL DEPT OF REVENUE	Priority	5,000.00	5,266.94	5,266.94	133.42	0.00
IL DEPT OF REVENUE	Unsecured	NA	699.91	699.91	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,308.00	11,470.87	11,470.87	290.56	0.00
INTERNAL REVENUE SERVICE	Unsecured	23,995.00	25,399.62	25,399.62	0.00	0.00
MCSI INC	Unsecured	50.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	400.00	NA	NA	0.00	0.00
ONE MAGNIFICENT SMILE	Unsecured	113.30	113.30	113.30	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	6,075.00	11,893.99	11,893.99	2,817.82	569.62
OVERLAND BOND & INVESTMENT	Unsecured	5,818.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,142.00	2,582.92	2,582.92	0.00	0.00
Pioneer Credit Recovery	Unsecured	97.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Unsecured	500.00	1,055.29	1,055.29	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	561.63	561.63	0.00	0.00
Quest Diagnostics	Unsecured	12.00	NA	NA	0.00	0.00
QVC	Unsecured	1.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	1.00	1,284.00	1,284.00	0.00	0.00
TCF NATIONAL BANK	Unsecured	1.00	NA	NA	0.00	0.00
THE SKIN CARE CENTER	Unsecured	50.00	NA	NA	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	NA	250.00	250.00	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,893.99	\$2,817.82	\$569.62
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,893.99</b>	<b>\$2,817.82</b>	<b>\$569.62</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$16,737.81	\$423.98	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$16,737.81</b>	<b>\$423.98</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$41,963.81</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>	
Expenses of Administration	<u>\$4,358.32</u>
Disbursements to Creditors	<u>\$3,811.42</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$8,169.74</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/02/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.